

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	PORTABLE WATER SYSTEM	*	0	No	
SYSTEM OPERATION, CALIBRATION, AND RECORDS WERE EXCELLENT TODAY.					
1	FOOD SERVICE GENERAL	33	1	No	
RECESSED GROUTING WAS NOTED IN VARIOUS AREAS. ALSO, SOME GAPS WERE NOTED ON THE BULKHEADS AND DECKHEADS AND LOOSE SEALANT WAS NOTED IN SEVERAL AREAS.					
<b>Chief Eng. &amp; Chief Officer working with assigned Crew on correction in Food service area. Resealing of strips and grouting .</b>					
2	WINDJAMMER	20	2	No	
THE MEAT HOLDER ON THE MEAT SLICER WAS COVERED WITH A VERY FINE RUST POWDER.					
<b>New handle on order and extra attention paid to cleaning.</b>					
2	MAIN GALLEY - VEGATABLE SERVICE	20	2	No	
HOT HOLDING UNITS FOR FOOD DID NOT HAVE ANY THERMOMETERS IN THEM.					
<b>Thermometers are placed in Cabinet. Sous Chef follow up with daily check to insure proper follow up on set guidelines.</b>					
3	WINDJAMMER	24	3	Yes	
TEMPERATURE OF 145F WAS REGISTERED FOR THE HOT WATER SANITIZING SINK.					
<b>Steam valve has been checked. Crew have been re-trained on taking temperature and report failure of equipment.</b>					
3	POT WASH	22	0	No	
THE FINAL RINSE TEMPERATURE DO NOT REACH THE MANUFACTURES RECOMMENDED TEMPERATURE(180F).					
<b>Chief Eng. followed up with checking of Pot washer. Daily reading taken and logged. All problems reported to Engineering department.</b>					
4	MAIN GALLEY - WAREWASH	22	0	No	
THERE WAS NO DATA PLATE ON THIS UNIT.					
<b>Data plate has been replaced with requested information.</b>					
5	MAIN GALLEY DECK3 WINE COOLER	19	2	No	
TWO ICE SCOOPS WERE NOTED STORED IN THE CONDENSATE DRAIN PAN OF THE WALK IN COOLER.					
<b>Crew has been re-trained on proper storing of equipment's.</b>					
6	C.A.S.		0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .